

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.6,550/- towards Supplying of 2 Nos. Cartridge to the of HP Laser Jet Printers of Home Department – Sanctioned – Orders – Issued.

HOME(OP.II) DEPARTMENT

G.O.Rt.No. 1119

Dated: 08.07.2009.

Read the following:

- 1) Note from Home (OP-I) Department, dated 26-2-2009.
- 2) Note from Home (Prisons-A) Department, dated 27-2-2009.
- 3) From M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad, Bill No.159, dated 13-3-2009.

ORDER :

Sanction is hereby accorded for payment of Rs.6,550/- (Rupees Six thousand Five hundred and Fifty only) towards supply of 2 Nos. Tonner Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/ Sri Vijaya Lakshmi Sai Enterprises,
Esamia Bazar, Hyderabad.
The Home(OP.II.Claims) Department.
Copy to The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER